

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans. Code	PO DEPT	60	Order No.	09200941840	PO DATE	Jul 7, 2009	ACT. TYPE	E 1	COMMENTS	VENDOR/ISSN NO.	522059828 AA	IV FUND	N	DEPT	ORGN	PO TOTAL	\$100,000.00
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CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F O B destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or Designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____

Secretary of Department of Finance or Designee

ORDERING AGENCY

DELAWARE DEPT OF LABOR
DIV OF EMPLOYMENT & TRAINING
P O BOX 9828 4425 NO MARKET ST
WILMINGTON, DE 19802

VENDOR

ADVANCED STAFFING INC
REMIT & ORDER
44 READS WAY
NEW CASTLE, DE 19720

Handwritten signature/initials

SHIP TO

LINE NO.	FY	Fund Dept	ORGN	APPR	OBJ	SUB OBJ	PROG	REPT CAT	DESCRIPTION	AMOUNT	IBD
1	09	225 60	09200101	5800	5097			5800	CONTRACTS STATE AGENCIES	\$100,000.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)	1	100000	\$100,000.00
2	ARRA-WIA ADULT STIMULUS			
3	INTENSIVE WORKSHOPS - PENCADER			
4	CONTRACT 3-151-STIN			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$100,000.00